



AMENDED RESOLUTION BY

TRANSPORTATION COMMITTEE

**AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SEGWAY LLC, FOR THE PURCHASE OF TEN (10) SEGWAY HUMAN TRANSPORTERS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$55,782.00 ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 575001 R11001.**

WHEREAS, the City wishes to enter into an appropriate contract with Segway, LLC, the sole manufacturer for Segway Human Transporters; and

WHEREAS, the Department of Aviation wishes to purchase ten (10) Segway Human Transporter to assist with security at Hartsfield Atlanta International Airport in the areas of Airport Police, Airport Parking and other Airport Operations; and

WHEREAS, Segway LLC, is the original designer as well as the original manufacturer of the equipment; and

WHEREAS, the Bureau of Purchasing and Real Estate has certified Segway, LLC as the sole manufacturer of the Segway Human Transporters as contemplated by Section 2-1191 of the City Code of Ordinances; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into a contractual agreement with Segway, LLC for the purchase of ten (10) Segway Human Transporters on behalf of the Department of Aviation in an amount not to exceed \$55,782.00.

BE IT FURTHER RESOLVED, that the Purchasing Agent of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all contracted work shall be charged to and paid from Fund Account and Center Number: 2H21 575001 R11001.

A true copy,

*Rhonda Daughin Johnson*  
Municipal Clerk, CMC

ADOPTED as amended by the Council  
APPROVED by the Mayor

NOV 04, 2002  
NOV 08, 2002



RCS# 4181  
11/04/02  
4:14 PM

Atlanta City Council

Regular Session

02-R-1854            Contract with Segway LLC, on the behalf  
                      of Aviation; not to exceed \$55,782.00  
                      ADOPT AS AMEND

YEAS:    12  
NAYS:    0  
ABSTENTIONS: 0  
NOT VOTING: 3  
EXCUSED: 0  
ABSENT    1

Y Smith	Y Archibong	NV Moore	Y Mitchell
NV Starnes	Y Fauver	Y Martin	B Norwood
Y Young	Y Shook	Y Maddox	Y Willis
Y Winslow	Y Muller	Y Boazman	NV Woolard

02-R-1854

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(Do Not Write Above This Line)

AN ORDINANCE RESOLVED

BY: TRANSPORTATION COMMITTEE

AN RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SEGWAY LLC, FOR THE PURCHASE OF TEN (10) SEGWAY HUMAN TRANSPORTERS ON BEHALF OF THE DEPARTMENT OF AVIATION, IN AN AMOUNT NOT TO EXCEED \$54,900.00 ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBERS: 2H21 575001 R11001.

ADOPTED BY  
NOV 0 4 2002

COUNCIL  
AS AMENDED

- ☐ CONSENT REFER
- ☐ REGULAR REPORT REFER
- ☐ ADVERTISE & REFER
- ☐ 1st ADOPT 2nd READ & REFER
- ☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Referred to \_\_\_\_\_

Committee TRANSPORTATION  
Date 10/30/02  
Chair H. J. [Signature]  
Action: \_\_\_\_\_  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other: on condition  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

Committee \_\_\_\_\_  
Date \_\_\_\_\_  
Chair \_\_\_\_\_  
Action: \_\_\_\_\_  
Fav, Adv, Hold (see rev. side) \_\_\_\_\_  
Other: \_\_\_\_\_  
Members \_\_\_\_\_  
Refer To \_\_\_\_\_

FINAL COUNCIL ACTION

☐ 2nd ☐ 1st & 2nd ☐ 3rd  
Readings  
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

NOV 0 4 2002

CERTIFIED  
NOV 0 4 2002

MAYOR'S ACTION

APPROVED

NOV 8 2002

MAYOR